## **GENERAL FACT SHEET**

BRIEF TITLE  Business Card and Latterhead  De l	APPROVED DEADLINE	REASON	
DETAILS		POSITIONS/RECOMMENDATIONS	
	Sponsor	Recommend approval	
Approval of multi-year contract for printing of businessicards and letter	Program Departments, or Groups Affected  All Depts.	All automated departments	
	Applicants/ Proponents	Applicant City Clerk's Office	
		City Department Finance	
		Other	
Discussion (Including Relationship to other Council Actions)	ouncil Opponents	Groups or Individuals  Basis of Opposition	
	Staff Recommendations	For Against Reason Against	
	Board or Commission Recommendation	BY  For Against  No Action Taken  For with revisions or conditions (See Details column for conditions)	
	CITY COUNCIL ACTIONS (For Council Use Only)	□ Pass □ Pass (As Amended) □ Council Sub. □ Without Recommendation □ Hold □ Do not Pass	

DETAILS	POLICY/PROGRAM IMPACT		
Business card and letterhead layout has bun done by CIC in the past. CIC would also coordinate orders and send to the	POLICY OR PROGRAM CHANGE	All orders will be p directly to Vender.	Total eletronials
selected wender. The new contract includes an electronic ordering system that provides online ordering and order tracking by	OPERATIONAL IMPACT ASSESSMENT		
oxilike oroaring was oxform	FINANCES		
the Users.	COST AND REVENUE PROJECTIONS	COST of total project: Est. COST of this Ordinance/ Resolution	\$25,000.00 \$25,000.00
		RELATED annual operating Costs	\$ <i>O</i>
		INCREASE REVENUE EXPECTED/YEAR	\$ <i>-</i>
	SOURCE OF FUNDS	CITY [Approximately]  S S S S NON CITY [Approximately] S S S S S S S S S S S S S S S S S S S	%%%%%
	BENEFIT COST  Front Foot	Av	erage Assessment

☐ Square Foot \$\_

APPLICABLE DATES:

FACT SHEET PREPARED BY: Bob Walla

**REVIEW BY:** 

REFERENCE NUMBER